

**RAM** Fee History  
Query  
Revenue Accounting and Management

Name/Number: 09781628  
Start Date: Any Date

Total Records Found: 9  
End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
02/20/2001	00000351	1	<u>101</u>	\$710.00	02/12/2001	CC
02/20/2001	00000352	1	<u>102</u>	\$80.00	02/12/2001	CC
02/20/2001	00000353	1	<u>581</u>	\$40.00	02/12/2001	CC
06/27/2002	00000169	1	<u>116</u>	\$400.00	06/24/2002	DA 502193
03/04/2003	00000004	1	<u>1252</u>	\$410.00	02/26/2003	DA 502193
10/24/2003	00000006	1	<u>1252</u>	\$420.00	10/09/2003	DA 502193
10/24/2003	00000007	1	<u>1801</u>	\$770.00	10/09/2003	DA 502193
06/30/2004	00000004	1	<u>1251</u>	\$110.00	04/19/2004	DA 502193
06/30/2004	00000005	1	<u>1814</u>	\$110.00	04/19/2004	DA 502193

Ext ad TD fee  
dated 04/19/04